GOVERNMENT OF TELANGANA
ABSTRACT

G.A(NRI)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Gulf and other Countries to different places in Telangana State during the months of November & December, 2014 – Sanction of an amount of Rs.1,27,164.00 (Rupees One lakh twenty seven thousand one hundred and sixty four Only) to Director, Department of Protocol – Sanction - Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 491. **Dated:13.02.2015.**
Read the following

From the Director, Department of Protocol, Lr.No.967/AMB/C2/DoP/ 2014-3, Dt: 10.02.2015.

ORDER:-

The G.A (NRI) Dept., based on the request of the family members of the deceased through Addl. Dir, DOP, Hyderabad, Telangana State to assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. In the reference read above, the Additional Director, Department of Protocol, Hyderabad has reported that they have arranged Ambulance for the transportation of (12) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places and has forwarded the bills for an amount of Rs.1,27,164.00 (Rupees One lakh twenty seven thousand one hundred and sixty four Only) towards the expenditure incurred related to Ambulance service provided to carry (12) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places for the period from November to December 2014 and has requested for payment.

3. After careful examination in the matter, Government hereby accord sanction for an amount of Rs.1,27,164.00 (Rupees One lakh twenty seven thousand one hundred and sixty four Only) to Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the dead bodies from Gulf Countries on different occasions to different places in Telangana during the period from November to December 2014 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for the Financial year 2014-2015(form 100 is enclosed).

(Contd., on pg. 2)

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad, Telangana shall draw the amount sanctioned in para -3 and credit the amount by way of ECS into the following account:

M/s Sri Sai Ambulance Services
A/c No.119411100001565
Andhra Bank
Kachiguda Branch
IFSC Code: ANDB 0001194

6. This order does not require the concurrence of the Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.ARVINDER SINGH, IAS
DEPUTY SECRETARY TO GOVERNMENT (PROTOCOL)

To
The Director, Department of Protocol, Hyderabad.
The M/s Sri Sai Ambulance Service, Hyderabad.
The Pay and Accounts Officer, Telangana State, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, Telangana Government
Copy to:-
The General Administration (Claims-C) Department, Telangana State.
The PA to Deputy Secretary (Protocol), Genl. Admn., Dept., Telangana State.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER